

**EXHIBIT "B"****Invoice**

Date	Invoice #
6/6/2017	100614

<b>Bill To</b>
Okin & Adams LLP ATTN: ACCOUNTS PAYABLE 1113 Vine Street, Suite 201 Houston, TX 77002

<b>Remit Payment To</b>
COPY SOURCE 1 LLC 6703 CHIMNEY ROCK RD BELLAIRE, TEXAS 77401 713-223-5145 TAX ID#: 20-0258498

P.O. No.	Terms	Rep	Order By
BROUGHER	Net 30	AD	TAMMY EASTON

Qty	Item	Description	Rate (USD)	Amount (USD)
7,998	Digital Blowbacks	8.5x11 B/W Digital blowbacks from digital file	0.05	399.90T
258	Labels	Computer generated labels produced and applied to originals.	0.05	12.90T
127	Postage	Postage applied for delivery	2.03	257.81
1	Postage	Postage applied for delivery	4.90	4.90
1	Postage	Postage applied for delivery	5.67	5.67
1	Labor Hour	Labor Hour	35.00	35.00
		REF: BROUGHER - MASS MAILOUT		
		PROJECT#: 1706-040		

Accepted By: _____	<b>Subtotal (USD)</b>	\$716.18
Date: _____	<b>Sales Tax (USD) (8.25%)</b>	\$34.06
Phone#: _____	<b>Total (USD)</b>	\$750.24
<b>PAYMENT FOR THIS WORK IS NOT CONTINGENT UPON YOUR CLIENTS ABILITY TO PAY NOR THE ABILITY OF ANY THIRD PARTY TO PAY.</b>	<b>Payments/Credits (USD)</b>	\$0.00
All amounts due in connection with this Invoice shall bear interest at a rate of 12% per annum beginning 30 days from the date such amounts become due and payable.	<b>Balance Due (USD)</b>	\$750.24